



CITY OF TUCSON
OFFICE OF THE CITY CLERK
CAMPAIGN FINANCE ADMINISTRATION REPORT
RECEIPT

Primary Election – September 1, 2009
General Election – November 3, 2009

NAME OF CANDIDATE FILING REPORT

For Don't Handcuff Tucson
(Name of Political Committee)
for _____ who is a candidate for the office
(Name of Candidate, when applicable)
of _____ Political Party _____ ID # 09-154-CT

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT

for _____
(Name of Candidate)
who is a Candidate for the Office of _____
Political Party _____ Contract # _____

- ☐ Political Committee Statement of Organization # _____ ☐ Original or
☐ Amended

CAMPAIGN FINANCE REPORT:

- ☐ State Campaign Finance Report (Filed on or before February 2, 2009)
☐ State Campaign Finance Report (Filed on or before June 30, 2009)
☒ State Pre-Primary Election Report (Filed on or before August 20, 2009)
☐ State Post-Primary Election Report (Filed on or before October 1, 2009)
☐ State Pre-General Election Report (Filed on or before October 22, 2009)
☐ State Post-General Election Report (Filed on or before December 3, 2009)
☐ Political Committee No Activity Statement (Report date of: _____)
☐ Termination Statement (Final report must be included if not previously filed)
☐ Other _____

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A. Hapmstal
Signature Deputy City Clerk

8-21-09
Date

**STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

DON'T HANDCUFF TUCSON
P.O. BOX 962
TUCSON, AZ 85702-0962
Phone #: (520)219-6200 Fax #: () -
Email: ddiamon090@aol.com

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9154

Report Name

Reporting Period

August 3- August 12, 2009

(Using Aug 3, 2009 for cumulatives start date)

Filing Period

n/a

SUMMARY

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$0.00
\$0.00	
\$600.00	\$600.00
\$600.00	\$600.00
	\$0.00
\$18.95	\$18.95
\$581.05	\$581.05

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Diane L. Diamon

Print Name of Treasurer (or Candidate)

Diane L. Diamon

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

8/20/09

Date Signed

DETAILED SUMMARY PAGE

DON'T HANDCUFF TUCSON

August 3- August 12, 2009

ID#

9154

RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
6. In-Kind contributions (Total from Schedule E)
7. Dividends, interest, and other forms of receipts
8. Total Receipts [add 4f, 5c, 6, and 7]

THIS PERIOD	TO DATE
\$600.00	\$600.00
\$0.00	\$0.00
\$0.00	\$0.00
\$600.00	\$600.00
\$0.00	\$0.00
\$600.00	\$600.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$600.00	\$600.00

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00

DISBURSEMENTS

- Expenditures for operating expenses (Total from Schedule D)
10. Independent Expenditures (Total from Schedule D-1)
11. Value of In-Kind expenditures (Total from Schedule E)
12. Loans made by reporting committee (Total from Schedule D-2)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
14. Transfers to other political committees (Total from Schedule D-6)
15. Any other disbursement (Total from Schedule D-7)
16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
18. Total disbursements [subtract line 17 from line 16]
19. Total Outstanding Debts owed by Committee (Schedule F-3)

\$18.95	\$18.95
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$18.95	\$18.95
\$0.00	\$0.00
\$18.95	\$18.95
\$0.00	\$0.00

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Contributions more than \$25 (from INDIVIDUALS)

DON'T HANDCUFF TUCSON

SCHEDULE A

ID#

9154

August 3- August 12, 2009

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
DIANE DIAMOND 4850 N CAMINO ESCUELA TUCSON, AZ 85718 CPA SELF	08/04/2009	\$400.00	\$400.00
DIANE DIAMOND 4850 N CAMINO ESCUELA TUCSON, AZ 85718 CPA SELF	08/04/2009	\$200.00	\$600.00
TOTAL:		\$600.00	

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Expenditures for Operating Expenses

DON'T HANDCUFF TUCSON

SCHEDULE D

ID#
9154

August 3- August 12, 2009

Name and Address to whom expenditure was made	Date	Amount
CHASE BANK 4398 N CAMPBELL TUCSON, AZ 85718	08/11/2009	\$18.95
TOTAL:		\$18.95

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